In Re:
Redline Performance Products Inc,
Debtor,

Case No. 04-44835 Chapter 7 Case

NOTICE OF HEARING AND MOTION FOR RELIEF FROM THE STAY

TO: Debtor(s) and other entities specified in Local Rule 9013-3.

- Ford Motor Credit Company moves the Court for the relief requested below and gives notice of hearing.
- The Court will hold a hearing on this motion on November 4, 2004 at 2:00 PM o'clock, in Courtroom No. 8 West, Eighth Flr, United States Courthouse, 300 South Fourth St., Minneapolis, MN.
- 3. Any response to this motion must be filed and delivered not later than November 1, 2004, which is three days before the time set for the hearing (excluding Saturdays, Sundays, and holidays), or filed and served by mail not later than October 26, 2004, which is seven days before the time set for the hearing (excluding Saturdays, Sundays and holidays). UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.
- 4. This Court has jurisdiction over this motion pursuant to 28 U.S.C. §§157 and 1334, Fed. R. Bankr. P. 5005 and Local Rule 1070-1. This proceeding is a core proceeding. The petition commencing this case was filed on August 27, 2004. The case is now pending in this court.
- 5. This motion arises under 11 U.S.C. §362(d) and Fed. R. Bankr. P. 4001. This motion is filed under Fed. R. Bankr. P. 9014 and Local Rules 9006-1, 9013-1 through 9013-3, and 9017-1.
 Movant seeks relief from the automatic stay in §362(a) to foreclose its lien against the 2003
 FORD F450 CREW CAB XLT DRW 200 DIESEL VEHICLE (the collateral), and requests the

court permit Movant to immediately enforce the order requested, lifting the 10 day stay imposed

by Rule 4001(a)(3).

6. Movant requests relief from the stay for cause under §362(d)(1). Debtor is delinquent under the

terms of the original contract with Movant. Movant requests relief under §362(d)(2). The Debtor

has no equity in the collateral, and the collateral is not necessary to an effective reorganization.

7. Movant gives notice that it may, if necessary, call the person who signed the verification to this

motion, or some other representative of Movant, from Movant's offices in Minnesota, to testify

regarding the debt and value.

8. This notice of motion and motion also serve as notice of default required by Cobb v. Midwest

Recovery Bureau Co., 295 N.W.2d 232 (Minn.1980). If the default is not cured before the

hearing, Movant will repossess the property promptly upon the Court signing the Order.

9. A separate Memorandum of Fact and Law is attached hereto and made a part hereof.

WHEREFORE, Ford Motor Credit Company moves the Court for an order modifying the

automatic stay of §362(a) and such other relief as may be just and equitable.

Dated: October 12, 2004

STEWART, ZLIMEN & JUNGERS, LTD.

/e/ Linda Jeanne Jungers

Linda Jeanne Jungers, Atty ID #5303X

Attorneys for Movant

430 Oak Grove Street #200

Minneapolis, MN 55403

612-870-4100

This is a communication from a debt collector attempting to collect a debt. Any information obtained will be used for that purpose.

MINNESOTA DEPARTMENT OF PUBLIC SA DRIVER & VEHICLE SERVICES DIVISION 445 MINNESOTA ST., ST. PAUL, MN 55101 CONFIRMATION OF LIEN PERFECTION - DEBTON

REDLINE PERFORMANCE PRODS INC 8860 FLESER CIR 1ST FLR EDEN PRAIRIE MN 55347 Permit No. 171 St. Paul, MN

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Year	Make		del	Title	NR.
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YAR3065

1ST SECURED PARTY

LIEN HOLDER

RETAIN THIS DOCUMENT - See reverse side of this form for removing this lien.

FMCC PO BOX 105704 ATLANTA GA 30348-5704

EXHIBIT A

INNESOTA SIMI Buyer (and Co-Buyer)	Name and Address	VEHICLE RET	and Zip Code)	REDITOR (Seller Nam	e and Address)	DAIS	- 06/18/20
REDLINE PER	ORMANCE PROD R CIRCLE 1ST	ucts INC	. 1	TENVOORDE P.O. BOX 10 ST. CLOUD	345	JUN 30 A1198939	
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Cash Price." The nder the agreeme	credit price is sho nts on the front a	own below as ' nd back of this	"Total Sale Price. s contract.	" By signing this co	ontract, you ch	oose to buy the	vehicle on cre
New/Used Ye	ar and Make	Model	GVW if Truck (lbs.)	Vehicle Identifica	tion Number	Use For Whi	ich Purchased Agricultural
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PERCENTAGE RATE	CHARGE The dollar amount			Price The total cost	\ <u>\</u>	Signature	
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OMMERCIAL OR A			·		Premium S	5 M / A	

EXHIBIT B

	,	
5. Amount Financed (3 plus 4)	\$ 46359.13 (5)	□ N/A
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ANNUAL FINANCE Amount PERCENTAGE CHARGE Financed Paym The dollar amount the credit will cost you The amount of credit provided to you or on paid wh	l of ents Price The total cost of your purchase on credit, isolated to the cost of the cos	N/A S N/A Premium Signature Credit Life and Credit Disability insurance are
credit as a yearly rate your behalf have m scher payr 6.75 % \$ 8543.2 \$ 46359.13 \$ 5490	duled downpayment of \$ N/A	for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.
Payment Schedule — XX Number of payments payment your payment schedule 59 \$ 915.04 will be: 1 final \$ 915.04	When Payments are due monthly starting 02 AUG 03	You are required to insure the vehicle. If a charge is shown below, the Creditor will try to buy the coverages checked for the term shown. Coverages will be based on the cash value of the vehicle at the time of loss, but not more than the limits of the policy. Comprehensive \$\int N/A\$ Deductible Collision
Prepayment: If you pay off your debt early, you will not have to persecurity Interest: You are giving a security interest in the vehicle Contract: Please see this contract for additional information on see default, the right to require repayment of your debt in full before the prepayment penalty.	ecurity interest, nonpayment, as scheduled date, and	☐ Fire-Theft-Combined Additional Coverage ☐ Towing and Labor ☐ Term N/A Months (Estimate) Premium \$ N/A
COMMERCIAL OR AGRICULTURAL USE CONTRACTS: If you charge on the portion of each payment received more than 10 d	purchased the vehicle for con ays late of 7.5 percent of the la	nmercial or agricultural use, you must pay a la ite amount or \$50.00, whichever is less.
Any change in this contract must be puriting and signed by you as Buyer of Mallot ge fresident & CFO Signs	nd the field bucks Buc Co-Buyer: X	
YOU ACKNOWLEDGE THAT YOU HAVE READ AND THE REVERSE SIDE OF THIS CONTRACT.	AGREE TO BE BOUND B	Y THE ARBITRATION PROVISION ON
Do not sign this contract before you read it or if it contains a Buyer (and Co-Buyer) acknowledge that (i) before signing completely filled in copy of this contract and (ii) at the time of filled in copy of this contract, signed by both Buyer (and Co-IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOUR TERMS.) He will be the form of the contract of	ny blank spaces. You are entig this contract, Buyer (and f signing this contract, Buyer Buyer) and the seller. IN MAY LOSE ANY DEPOSIT	tled to an exact copy of the contract you sign. Co-Buyer) received and reviewed a true and (and Co-Buyer) received a true and completel S IF YOU DO NOT PERFORM ACCORDING TO
By signing below, the Seller accepts this contract. If no other As		<u> </u>
assigns it to Ford Motor Credit Company.	Title	
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FC 17822-Si Aug 02 (Previous editions may NOT be used.) SEE BACK FOR AD MN	DITIONAL AGREEMENTS	Program No
	DITIONAL AGREEMENTS	
	DITIONAL AGREEMENTS	QUESTIONS? Ford Credit PLEASE CALL US AT 1-800-727-7000
	DITIONAL AGREEMENTS	GUESTIONS? Ford Credit
	DITIONAL AGREEMENTS	PLEASE CALL US AT 1-800-727-7000 or Visit us at www.fordcredit.com
	DITIONAL AGREEMENTS	PLEASE CALL US AT 1-800-727-7000 or Visit us at www.fordcredit.com

Tuesday, October 12, 2004.max

A. Payments: You must make all payments when they are due. You may prepay your debt at any time without penalty. This is a simple interest contract. The actual finance charge you agree to pay will depend on your payment patterns. The actual finance charge if you make your payments later than the scheduled dates or in less than the scheduled amount. Your payment will be, applied first to the earned and unpaid pan of the Finance Charge and then to the unpaid Amount Financed. The Finance Charge is earned by applying the Annual Percentage Rate to the unpaid Amount Financed to the schual films that the unpaid Amount Financed is outstanding.

- B. Security Interest: You give the Creditor a security interest in
- The vehicle and all parts or other goods put on the vehicle;
 All money or goods received for the vehicle; and
 All insurance premiums and service contracts financed for

This secures payment of all amounts you owe under the contract. It also secures your other agreements in this contract.

C. Use of Yehicle - Warranties: You must take care of the vehicle and obey at laws in using it. You may not set or rent the vehicle, and you must keep it free from the claims of others. You will not use or permit he use of the vehicle outside of the United States, except for up to 30 days in Canada or Mexico, without the prior written consent of the Creditor. If the vehicle is of a type normally used for personal uses and the Creditor, or the vehicle's manufacturer, extends a written warranty or service contract covering the vehicle within 90 days from the date of this contract, you get implied warranties of merchantability and fitness for a perfucular purpose covering the vehicle. Otherwise, you understand and agree that there are no such implied warranties.

D. Insurance: You must insure yourself and the Creditor against loss or damage to the vehicle. The type and amount of insurance must be approved by the Creditor. If the Creditor obtains a refund on insurance or service contracts, the Creditor will subtract the retund from what you owe. Whether or not the vehicle is insured, you must pay for it if it is lost, damaged, or destroyed.

If a charge for vehicle insurance is shown on the front, the Creditor will try to buy the coverages checked for the term shown. The Creditor is not liable, though, if he cannot do so. If these coverages cost more than the amount shown for insurance, the Creditor may buy them for a shorter term or he may give you credit for the amount shown. If he cannot buy any insurance, he will give you credit for the amount shown. The credit will be made to the last payments due.

E. Late Payments: You must pay any cost paid by the Creditor to collect any late payment, as allowed by law. Acceptance of a late payment does not excuse your default or mean that you can keep making payments after they are due. The Creditor may take the steps set forth in this contract if there is any default.

F. Default: You will be in default it:

You do not make a payment when it is due; or
 You gave false or misleading information on your credit application relating to this contract, or
 Your yethcle is seized by any local, state, or tederal authority and is not promptly and unconditionally returned to work or.

you; or ...
4. You file a bankruptcy petition or one is filed against you; or 5. You do not keep any other promise in this contract.

if you detault, the Creditor may require you to pay at once the unpaid Amount Financed, the earned and unpaid part of the Finance Charge, and all other amounts due under this contract. He may repossess (take back) the venicle, too. He may also take goods found in the vehicle whan repossessed and hold

If the vehicle is taken back, he will send you a notice. The notice will say that you may redeem (buy back) the vehicle. It will also show the amount needed to redeem. You may redeem the vehicle up to the time the Creditor sets it or agrees to sell it. If you do not redeem the vehicle, it will be sold.

The money from the sale, less allowed expenses, will be used to pay the amount still owed on this contract. Allowed expenses include those paid as a direct result of having to retake the vahicle, hold it, prepare it for sale, and sed it. You must also pay attorney fees not to exceed 15% of the amount due and payable under the contract, and court costs payable by Ford Credit to obtain, hold, and sell the vehicle, collect amounts due and enforce Holder's nights under the contract. If there is any money left (a surplus), it will be paid to you. If he money from the sale is not enough to pay off this contract and costs, you will pay what is still owed to the Creditor, if allowed by law. If you do not pay this amount when the Creditor asks, the Creditor may change you interest at the highest lawful rate until you pay.

G. Consumer Reports: You authorize Ford Motor Credit Company to obtain consumer credit reports from consumer reporting agencies (credit bureaus) for any reason and at any time in connection with this contract.

H. General: To contact Ford Motor Credit Company about this account, call 1-800-727-7000. Also, you may make address and other selected changes at www.lordcredit.com. Any change in this contract must be in writing and signed by you and the Creditor. The law of Mignesota applies to this contract, the day does not allow at the agreements in this contract, the ones that are not allowed will be void. The rest of this contract will still be cood. good.

The Present Payor 18791 NOTICE — ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF, RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

Used Motor Vehicle Buyers Guide, If you are buying a used vehicle with this contract, federal regulations may require a special Biryers Guide to be discisived on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS CONTRACT, INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

*Ooes not apply if purchased for commercial or agricultural use. In that case, you (debtor) will not assert against any assignee or subsequent holder of this Contract any claims, defenses, or setoffs which you may have against the Seller or manufacturer of the vehicle.

GUARANTY

To cause the Seller to sell the vehicle described on the front of this contract to the Buyer, on credit, each person who signs below as a "Guarantor" guarantees the payment of this contract. This means that if the Buyer falls to pay any money that is owed on this contract, each one who signs as a guarantor will pay if when asked. Each person who signs between agrees that he will be liable for the whole amount owed even if one or more other persons also signs this Guaranty. He also agrees to be liable even if the Creditor does one or more of the following: (a) gives the Buyer more time to pay one or more payments, or (b) gives a release in that or in part to any of the other Guarantors, or (c) releases any security. Each Guarantor also states that he has received a completed copy of this contract and this Guaranty at the time of signing.

Guarantor	Address
Guarantor	Address

READ THIS ARBITRATION PROVISION CAREFULLY AND IN ITS ENTIRETY

ARBITRATION

Arbitration is a method of resolving any claim, dispute, or confroversy (Collectively, a "Claim") without filing a terresuit in court. Either you or Creditor ("us" or "we") (each, a "Party") may choose at any time, include that asked is illed to have any Claim related to this contact, and the properties of the state of the following: 1) Claims in contract, regulatory or otherwise, 2) Claims regarding the interpretation, scope, or validity of this clause, or arbitrativity of any issue; 3) Claims several and us, our contract, or any resulting transaction or relationship, including that with the dealer, or any such relationship with third parties who do not

RIGHTS YOU AND WE AGREE TO GIVE UP.
If either you or we choose to arbitrate a Claim, then you and we agree to waive the following rights:

RIGHT TO A TRIAL, WHETHER BY A JUDGE OR JURY RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR A CLASS MEMBER IN ANY CLASS CLAIM YOU MAY HAVE AGAINST US WHETHER IN COURT OR IN ARBITHATION BROAD RIGHTS TO DECOVERY AS ARE AVAILABLE IN A LAWSUIT RIGHT TO APECOVERY AS ARE AVAILABLE IN A LAWSUIT OTHER RIGHTS THAT ARE AVAILABLE IN A LAWSUIT OTHER RIGHTS THAT ARE AVAILABLE IN A LAWSUIT Rights You and We Do Not Give Up: If a Claim is arbitrated, you and we will continue to have the following rights, without waiving this principle provision as to any Claim: 1) Right to file bankruptcy in court: 2) Right to enforce the security interest in the vehicle, whether court of law review whether the arbitrator exceeded its authority.

Either Party must contact any association below and the other Party to start arbitration. The applicable rules (the "Rules") may be obtained from the association ("AAA"), at 1-800-778-7879, or www.adr.org;

JAMS-/Endispute, at 1-800-448-1660, or www.jams.adr.com:

National Arbitration Forum, at 1-800-474-2371, or www.adr-lorum.com.

If there is a conflict between the Rules and this controunct, this controlled shall povern. This contract is subject to the Federal Arbitration Act (9 U.S.C. § 1 et seq.) and the Federal Rules of Evidence. The arbitration decision shall be in writing with a supporting opinion. We will pay your total reasonable arbitration less and expenses (not including altomaty fees, except where applicable law otherwise provides) in shall be severed, and the remaining provisions shall be enforced.

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FORD 2003

MEDIUM DUTY TRUCKS

LIGHT DUTY TRUCKS

FORD 2003

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EXHIBIT C

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SOLD TO

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Tenvoorde Ford, Inc. P.O. BOX 1045 St Cloud MN 56302

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SHIP TO (IF OTHER THAN ABOVE)

FINOLE & UNIT LOCATIFICATION NO.

FINAL ASSEMBLY POINT

FINANCE COMPANY AND/OR BANK

In Re:			
Redline	Performance	Products	Inc
		Debto	r_

Case No. 04-44835 Chapter 7 Case

VERIFICATION FOR MOTION FOR RELIEF FROM STAY

I, Jack Champagne, the Designated Agent for Ford Motor Credit Company, the Creditor herein, declare under penalty of perjury that the following is true and correct according to the best of my knowledge, information and belief, and based on the Creditor's business records:

- 1. I am legally competent to testify and am personally familiar with the debt owed by Debtor to the Creditor on account no. 34763326.
- The Debtor owes the Creditor \$39,137.68, payoff amount as of October 7, 2004, plus accrued unpaid interest thereon since that date. The monthly loan payment is \$915.04. As of October 7, 2004, the loan payments are in arrears \$2,745.12 for payments owing since August 2, 2004.
- 3. The debt owed to the Creditor is secured by a perfected lien on a 2003 FORD F450 CREW CAB

 XLT DRW 200 TRUCK. The current NADA published retail value of the collateral is

 \$ 35,975.
- 4. True and correct copies of the title documents are attached to the Motion as Exhibit "A". True and correct copies of the loan documents are attached as Exhibit "B".
- Loan documents require insurance be maintained to protect the Creditor's interest in the collateral. No evidence of insurance has been provided since filing.

Dated:

10-12-04

Jack Champagne

Ford Motor Credit Company National Bankruptcy Svc Center

P.O. Box 537901

Livonia MI 48153-7901

In Re:
Redline Performance Products Inc,
Debtor,

Case No. 04-44835 Chapter 7 Case

MEMORANDUM OF FACT AND LAW

Ford Motor Credit Company ("Movant") submits this Memorandum of Fact and Law in support of its motion for relief from the stay.

FACTS

Movant is the holder of a secured claim, and is thus a party in interest. Movant has a valid and perfected security interest in the collateral. The collateral is in Debtor's possession or control.

The total net balance due on the Contract is \$39,137.68 as of October 7, 2004. On information and belief, the collateral has an NADA retail value of \$35,975.00. NADA pages showing this collateral value are attached as Exhibit "C".

Movant's collateral is subject to depreciation in that the collateral is being used, subjecting the same to wear and tear, while Debtor is failing to make payments.

There has been a further material default in that the Debtor has failed to comply with the Contract provision requiring Debtor to supply Movant with evidence of collateral insurance. On information and belief, the Debtor has failed to maintain such insurance.

ARGUMENT

Pursuant to 11 U.S.C. §362(d)(1), a creditor is entitled to relief from the automatic stay "for cause, including the lack of adequate protection of an interest in property of such creditor." In this case, there is a lack of adequate protection as follows:

- Failure to make the payments required by the Contract since August 2, 2004.
- Failure to make payments due post petition under the Contract.

Failure to maintain physical damage insurance on the collateral.

Movant has not been provided with adequate protection of Movant's interest in the collateral.

Such circumstances constitute cause, within the meaning of §362(d)(1), justifying relief from the stay.

See, United States Association of Texas v. Timbers of Inwood Association, Ltd. (In re Timbers of Inwood

Association, Ltd.), 484 U.S. 365, 108 S.Ct. 626, 98 L.Ed. 2d 740 (1988); In re Reinbold v. Dewey County

Bank, 942 F.2d 1304, 1306 (8th Cir. 1991). Pursuant to 11 U.S.C. §362(g), the burden is on the Debtor

to prove adequate protection and/or absence of cause.

Pursuant to 11 U.S.C. §362(d)(2), relief from the automatic stay is also appropriate if the Debtor

has no equity in the property and the property is not necessary to an effective reorganization. See, In re

Gellert, 55 B.R. 970 (Bkrtcy. D.N.H. 1983). In the present case, the balance due Movant on the Contract

is \$39,137.68. It appears Debtor has no equity in the collateral. No evidentiary hearing is required on the

issue of equity unless Debtors dispute it. Powers v. American Honda Finance Corp., 216 B.R. 95, 97

(N.D.N.Y. 1997). There is no reorganization proposed by the Debtor in this Chapter 7 case. Pursuant to

11 U.S.C. §362(g), the burden is on Debtor to establish that collateral is necessary for reorganization.

Bankruptcy Rule 4001(a)(3) imposes a stay of 10 days which the court may, in its discretion,

order is not applicable so that Movant may immediately enforce and implement the order granting relief.

Advisory Committee Notes to 1999 Amendments to Bankruptcy Rule 4001.

Dated: October 12, 2004

STEWART, ZLIMEN & JUNGERS, LTD.

/e/ Linda Jeanne Jungers

Linda Jeanne Jungers, Atty ID #5303X

Attorneys for Movant

430 Oak Grove Street #200

Minneapolis, MN 55403

612-870-4100

In Re:
Redline Performance Products Inc,
Debtor,

Case No. 04-44835 Chapter 7 Case

UNSWORN CERTIFICATE OF SERVICE

I, Linda Jeanne Jungers, declare under penalty of perjury that on October 13, 2004, I mailed copies of the attached Notice of Hearing and Motion for Relief from the Stay with Exhibits, Verification, Memorandum of Fact and Law, Certificate of Service, and proposed Order, by first class mail postage prepaid to each entity named below at the address stated below for each entity.

Redline Performance Products Inc 1120 Wayzata Blvd E #200 Wayzata, MN 55391

Heather B Thayer FREDRIKSON & BYRON PA 200 South Sixth St #4000 Minneapolis, MN 55402

Brian F. Leonard Chapter 7 Trustee 100 S 5th St #1200 Minneapolis, MN 55402

U.S. Trustee 1015 U.S. Courthouse 300 South 4th Street Minneapolis, MN 55415

Clinton P Hansen for Wood Head Industries FAGELHABER LLC 55 East Monroe, 40th Floor Chicago, IL 60603

Executed on: October 13, 2004

Signed: /e/Linda Jeanne Jungers Linda Jeanne Jungers STEWART, ZLIMEN & JUNGERS 430 Oak Grove Street, #200 Minneapolis, MN 55403

In Re: Redline	e Performance Products Inc, Debtor, Case No. 0 ² Chapter	4-44835 r 7 Case
	ORDER FOR RELIEF FROM THE STAY	
	Motor Credit Company's Motion for an order granting relief from the stay came before the Comber 4, 2004 at 2:00 PM o'clock.	ourt on
in the p	on the arguments of counsel, all the files, records and proceedings herein, the court being according and the court's findings of fact and conclusions of law, if any, having been stated and in open court following the close of evidence,	
	IT IS HEREBY ORDERED:	
1.	The automatic stay is modified to permit Ford Motor Credit Company to repossess and se	ll the
	2003 FORD F450 CREW CAB XLT DRW 200 DIESEL VEHICLE, VIN	
	1FDXW47P63ED03679	
	in accordance with applicable state law.	
2.	Notwithstanding Federal Rule of Bankruptcy Procedure 4001(a)(3), this Order is effective	
	immediately.	
Dated:		
	United States Bankruptcy Judge	